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ANNUAL REPORT

OF THE

Officers of the Town

of

EATON

New Hampshire



For the fiscal year ending December 31

1982

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New Hampshire**



**For the fiscal year ending December 31
1982**

**SMITH & TOWN PRINTERS
Berlin, N.H.**

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TOWN OFFICERS

MODERATOR

Ellsworth T. Russell

Term Expires 1982

TOWN CLERK

Ruby A. B. Hurll

Term Expires 1984

SELECTMEN

Eugene G. Kleinmeier

Term Expires 1983

Elizabeth E. Ela

Term Expires 1984

Bernard F. Hurley

Term Expires 1985

TREASURER

Holly B. Fortin

Term Expires 1984

TAX COLLECTOR

Charles W. Hurll

Term Expires 1984

HIGHWAY COMMISSIONER

Elwyn Thurston

Term Expires 1983

TRUSTEE TRUST FUND

Mark Provost

Term Expires 1983

AUDITOR

Douglas K. Blue

Term Expires 1983

SUPERVISORS OF THE CHECKLIST

Grace T. Fowler

Term Expires 1984

Doris Underwood

Term Expires 1986

Nancy Bean

Term Expires 1988

HEALTH OFFICER

Leona E. Hurley, R.N.

CONSTABLE

Richard L. Heath

FIRE CHIEF

Charles W. Hurll

FIRE WARDEN

John R. Edge, Jr.

DEPUTY FIRE WARDENS

Charles W. Hurll

Donald G. McBrien

John R. Edge, Sr.

Ellsworth T. Russell

BOARD OF ADJUSTMENT

Charles W. Hurll, Chairman

Ellsworth T. Russell

Douglas K. Blue

John R. Edge, Sr.

Edward S. Ellis

-ALTERNATES-

Mark Provost

Jo Ann Kelly

Harry Fowler

PLANNING BOARD

Paul D. Hennigan

Robert Donahue

Fred Goss

Robert French

Betsi Ela, Selectmen Representative

CONSERVATION COMMISSION

Jonathan Simonds, Chairman

Alexander McKenzie, Secretary

Roland Toppan

Chester Russell

Louis Feron

Philip Kelly

Shirley Blue

PARK COMMISSION

Fred Goss

Carol Hache

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

**THE POLLS WILL BE OPEN FROM
1:00 P.M. TO 6:00 P.M.**

To the inhabitants of the Town of Eaton in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday the eighth of March at one o'clock in the afternoon to act upon the following subject herein after set forth. The polls shall open for balloting at 1:00 P.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Articles 1 and 27 shall be official ballot. The remaining Articles of the Warrant shall be acted upon at 8 o'clock in the evening.

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Including Town Officers' salaries, Town Officers' expenses, Election and Registration expenses, expenses of the Town Hall and other buildings, Social Security, Police Department, Fire Department, Insurance, Civil Defense, Health Department, Vital Statistics, Town Dump, Town Maintenance (summer and winter, Highway Subsidy and general expenses), Street lighting, Town Road Aid, Town Poor, and Old Age Assistance, Recreation, Cemeteries and Interest, Planning and Zoning, Legal expenses, Capital Reserve and Unemployment Compensation.

Article 3. To see if the Town will authorize the Selectmen to have Property Taxes collected on a semi-annual basis.

Article 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, if necessary.

Article 5. To see if the Town will authorize the Selectmen to administer or disperse of any real estate aquired by the Town through Tax Collector Deeds, reference RSA 80:42.

Article 6. To see if the Town will appropriate the sum of \$300.00 for a part-time secretary for the Planning Board, Board of Adjustment, Conservation Commission and the Office of the Selectmen.

Article 7. To see if the Town will authorize the Tax Collector to ap-

point deputies, with the approval of the Selectmen, who shall be sworn in, have the powers of Collectors and may be removed at the pleasure of the Collector as set forth in RSA 41:38.

Article 8. To see if the Town will appropriate the sum of \$5,000.00 for the Capital Reserve Fund as established under Article No. 11, at Town Meeting on the 9th of March, 1982.

Article 9. To see if the Town will appropriate the sum of \$2,700.00 for the installation of two (2) dry fire hydrants, one located at Crystal Lake opposite the Jonathan Goodwin home, and the other located at Pollard Pond opposite the Fred Pollard home, for the safety needs of homes in both the Eaton Center and Snowville areas.

Article 10. To see if the Town will appropriate the sum of \$2,000.00 for the removal of the existing oil fired forced warm air furnace and for the purchase and installation of a new furnace and burner for the Evans Memorial Building (Eaton Town Hall).

Article 11. To see if the Town will vote to appropriate the sum of \$7,500.00 for the purchase of a new highway truck and to authorize the withdrawal of \$7,500.00 from the Capital Reserve Fund created for this purpose.

Article 12. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for the use of setoffs against budget appropriations in the amount indicated, and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation	Estimated Amount
Highway Maintenance	\$4,500.00

Article 13. To see if the Town will vote to appropriate the sum of \$1,314.91 maintenance allotment (Duncan Fund) for the maintenance of Class V roads.

Article 14. To see if the Town will vote to appropriate the sum of \$3,672.61 which is a State Additional Highway Subsidy allotment for the purpose of construction or reconstruction of Town roads.

Article 15. To see if the Town will vote to authorize the Eaton Conservation Commission to retain the unexpended portion of its 1983 receipts, said funds to be placed in a special conservation fund IAW RSA 36, A:5.

Article 16. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Eaton and to the health and welfare of the people of Eaton.

Agreeable to petition signed by Linda Jenkins and others.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$300.00 in support of the North Country Senior Meals Program. Agreeable to petition signed by John W. Cass and others.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$232.00 for the support of the Children & Youth Project of Mt. Washington Valley. (C&Y)
Agreeable to petition signed by Nancy Bean and others.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$225.00 to assist the Carroll County Mental Health Service. Agreeable to petition signed by Liza Snyder and others.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$300.00 for administrative expenses for the Gibson Center for Senior Services, Inc.
Agreeable to petition signed by Harry Fowler and others.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the 1983 Capital Budget of the Memorial Hospital, North Conway.
Agreeable to petition signed by John W. Cass and others.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$409.60 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum equal to \$1.60 per person in the Town of Eaton.
Agreeable to petition signed by Philip C. Kelly and others.

Article 23. To see if the Town will raise and appropriate the sum of \$100.00 to assist the Northern Carroll County Family Planning Programs.
Agreeable to petition signed by JoAnn L. Kelly.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the support of the Community Action Outreach program.
Agreeable to petition signed by Mark Provost and others.

Article 25. To see if the Town of Eaton will vote to raise and appropriate the sum of \$750.00 to be turned over to the Conway Village Recreation Commission to help assist the programs of the Conway Recreation Center.
Agreeable to petition signed by Judith M. Goss and others.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$125.00 for Eaton-resident use of the Conway Public Library for one year.
Agreeable to petition signed by Alexander A. McKenzie and others.

Article 27. Are you in favor of the amendment to the Zoning Ordinance as proposed by the Planning Board as follows:

To add (page 5) at Article 5, Section B, Rural Residential District

Zone RR1, permitted uses:

- j. Gravel pits operated in the Jackson Forest by the Town of Eaton exclusively for its own use.

Article 28. To act upon any other business that may legally come before this meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and eighty three.

Eugene G. Kleinmeier
Elizabeth E. Ela
Bernard F. Hurley
SELECTMEN OF EATON

A true copy of
Warrent-Attest:
Eugene G. Kleinmeier
Elizabeth E. Ela
Bernard F. Hurley
SELECTMEN OF EATON

BUDGET OF THE TOWN OF EATON

	Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Appropriations Ensuing Fiscal Year 1983 (1983-84)
PURPOSES OF APPROPRIATION (RSA 31:4)			
GENERAL GOVERNMENT			
Town Officers Salary	\$ 5,000.00	\$ 5,866.62	\$ 6,000.00
Town Officers Expenses	3,500.00	4,874.68	5,000.00
Election and Registration Expenses	1,700.00	1,285.27	1,000.00
Cemeteries	500.00	247.34	500.00
General Government Buildings	9,000.00	5,086.32	5,500.00
Planning and Zoning	1,000.00	331.82	500.00
Legal Expenses	500.00	1,554.00	5,000.00
PUBLIC SAFETY			
Police Department	200.00		200.00
Fire Department	2,000.00	2,200.58	4,500.00
Civil Defense	50.00		50.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	42,000.00	63,499.51	35,000.00
General Highway Department Expenses	6,000.00	7,123.93	7,000.00
Town Road Aid	545.17	545.17	542.54
Highway Subsidy	3,802.34	4,039.76	5,696.10
Street Lighting	1,500.00	1,455.33	1,500.00
SANITATION			
Solid Waste Disposal	7,000.00	4,183.90	5,000.00
HEALTH			
Health Department	500.00		200.00

	Appropriations 1982 (1982-83) 2,000.00 20.00	Actual Expenditures 1982 (1982-83) 1,861.00 15.00	Appropriations Ensuing Fiscal Year 1983 (1983-84) 2,000.00 20.00
Hospitals and Ambulances			
Vital Statistics			
WELFARE			
General Assistance	2,000.00	136.50	500.00
Old Age Assistance	500.00	111.50	500.00
CULTURE AND RECREATION			
Library	100.00	100.00	100.00
Parks and Recreation	3,000.00	2,701.56	3,000.00
DEBT SERVICE			
Interest Expense - Tax Anticipation Notes	2,500.00	3,285.87	2,500.00
OPERATING TRANSFERS OUT			
Payments to Capital Reserve Funds	3,000.00	3,000.00	3,000.00
MISCELLANEOUS			
FICA, Retirement & Pension Contributions	1,500.00	1,843.09	2,000.00
Insurance	3,500.00	4,543.39	5,000.00
Unemployment Compensation	500.00	444.90	500.00
TOTAL APPROPRIATIONS	\$103,341.51	\$120,337.84	\$102,308.64
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$44,480.62
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$57,838.02

Sources of Revenue	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
TAXES			
Resident Taxes	\$ 1,750.00	\$ 1,820.00	\$ 1,800.00
National Bank Stock Taxes	10.00		
Yield Taxes	1,000.00	1,249.72	1,000.00
Interest and Penalties on Taxes	500.00	1,132.05	500.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax	1,500.00	1,373.57	1,200.00
Interest and Dividends Tax	6,000.00	3,401.76	3,500.00
Savings Bank Tax	1,000.00	1,575.15	1,000.00
Highway Subsidy	8,064.00	8,362.66	9,458.71
Town Road Aid		7,996.70	
Class V Highway Maintenance (Duncan)	4,897.45	4,897.45	1,314.91
Motor Vehicle Fee (State)		291.07	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	7,000.00	9,161.38	8,500.00
Dog Licenses	250.00	338.50	300.00
Business Licenses, Permits and Filing Fees	50.00	211.05	150.00
CHARGES FOR SERVICES			
Income from Departments	1,250.00		2,500.00
Rent of Town Property	1,500.00	280.00	250.00
MISCELLANEOUS REVENUES			
Interest on Deposits	200.00	224.48	200.00
Sale of Town Property	1,000.00	599.34	500.00
OTHER FINANCING SOURCES			
Revenue Sharing Fund	3,661.00	3,803.00	5,307.00
Fund Balance	7,000.00		7,000.00
TOTAL REVENUES AND CREDITS	\$ 46,632.45	\$ 46,717.08	\$ 44,480.62

SUMMARY OF INVENTORY

Land		\$1,600,810.00
Buildings		2,310,180.00
Public Utilities		41,900.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property		5,850.00
Total Valuation Before Exemptions Allowed		\$3,958,740.00
Elderly Exemptions (1)		5,000.00
Total Exemptions Allowed		5,000.00
Net Valuation on Which the Tax Rate is Computed		3,953,740.00
N.H. Electric Cooperative Inc.		3,700.00
Public Service of N.H.		38,200.00
Total		\$ 41,900.00
Number of Inventories Distributed in 1982		277
Number of Inventories Properly completed and Filed in 1982		249
Number of Individuals Applying for an Elderly Exemption 1982		1
Number of Individuals Granted an Elderly Exemption 1982		1
Number of Individual Property Owners who were granted Current Use Exemption in 1982		25
Total Number of Acres Exempted under Current Use in 1982		4265
	No. of Owners	No. of Acres
Farm Land	2	18
Forest Land		
A) White Pine Types	19	2161
B) Hardwood Types	7	972
C) Spruce-Fir	5	668
Wildland		
A) Unproductive	6	373
B) Productive		
Recreation Land		
Wetland	4	73
Flood Plain		
Discretionary Easement		
Total Assessed Value of Land Under Current Use		\$ 53,700.00

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED FOR THE YEAR
1982**

PURPOSES OF APPROPRIATIONS

For Use By Town

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 5,000.00
Town Officers' Expenses	3,500.00
Election and Registration Expenses	1,700.00
Cemeteries	500.00
General Government Buildings	9,000.00
Legal Expenses	500.00
Planning and Zoning	1,000.00

PUBLIC SAFETY

Police Department	200.00
Fire Department	2,000.00
Civil Defense	50.00

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	46,897.00
General Highway Dept. Expenses	6,000.00
Town Road Aid	545.00
Highway Subsidy and Additional	8,064.00
Street Lighting	1,500.00

SANITATION

Solid Waste Disposal and Article 4	12,100.00
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HEALTH

Health Department	1,571.00
Hospitals and Ambulances	3,100.00
Vital Statistics	20.00

WELFARE

General Assistance	2,000.00
Old Age Assistance	500.00

CULTURE AND RECREATION

Library	100.00
Parks and Recreation	3,700.00

DEBT SERVICE

Interest Expense-Tax Anticipation Notes	2,500.00
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OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds (truck)	3,000.00
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MISCELLANEOUS

FICA, Retirement & Pension Contributions	1,500.00
Insurance	3,500.00
Unemployment Compensation	500.00

TOTAL APPROPRIATIONS	\$120,547.00
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OVERLAY	\$ 6,000.00
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SOURCES OF REVENUE

TAXES

Resident Taxes	1,900.00
National Bank Stock Taxes	10.00
Yield Taxes	1,559.00
Interest and Penalties on Taxes	500.00

INTERGOVERNMENTAL REVENUES

Meals and Rooms Tax	1,374.00
Interest and Dividends Tax	3,402.00
Savings Bank Tax	1,575.00
Highway Subsidy	8,361.00
Class V Highway Maintenance (Duncan)	4,898.00
Motor Vehicle Fees	291.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	7,000.00
Dog Licenses	250.00
Business Licenses, Permits & Filing Fees	50.00

CHARGES FOR SERVICES

Income from Departments	1,250.00
Rent of Town Property	1,000.00

MISCELLANEOUS REVENUES

Interests on deposits	200.00
Sale of Town Property	1,000.00

OTHER FINANCING SOURCES

Revenue Sharing Fund	4,500.00
Fund Balance	6,800.00

TOTAL REVENUES AND CREDITS	\$ 46,420.00
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TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	243,155.00
Less War Service Credits	1,500.00
Total Tax Commitment	\$241,761.00

TAX RATES

Prior year tax rate (81)	Approved tax rate (82)
--------------------------	------------------------

Town	1.08	2.04
School Dist.	2.73	3.57
County	.43	.54
Municipal Tax Rate	4.24	6.15

WAR SERVICE TAX CREDITS

Qualified Persons	\$50.00	28 ea.	\$1,400.00
Resident Tax	10.00	190 ea.	1,900.00

EATON TOWN MEETING

1982

The annual Town Meeting for Eaton, N.H. was called to order on March 9, 1982 at 8:00 P.M. with Ellsworth T. Russell as Moderator.

Mr. Russell read the "Call to meeting" and the articles of the Warrant and then announced that he had a special piece of business to present before continuing with the articles of the Warrant. He then called the retiring Selectman, Samuel B. Head, to the podium and read the following letter from Governor Hugh Gallen:

"Dear Mr. Head;

Twenty years as a selectman for the town of Eaton is a record to be much admired. On behalf of the residents of the State of New Hampshire, I would like to extend my congratulations and my thanks to you for serving your community in such a competent and faithful fashion.

Your dedication, honesty and integrity while serving as a Selectman sets an outstanding example for all public servants.

Once again, please accept my congratulations.

Sincerely,
HUGH J. GALLEN"

Charles Hurl stepped forward and read the following resolution:

"WHEREAS, Samuel B. Head has, over a span of at least twenty-four years, served the people of Eaton in several public offices, including Selectman; and, WHEREAS, he has earnestly sought to pursue the ends of justice and good government by his knowledge of the statutes, and, WHEREAS, his townspeople appreciate this service so quietly given; so, there-

fore, be it hereby

RESOLVED, that the people of Eaton thank Samuel B. Head most sincerely for his past service and hope his experiences, capabilities, and good judgment may continue to assist the Town of Eaton; and, further, that this resolution of appreciation be spread upon the minutes of this meeting as part of the written record of the Town."

Mr. Hurll made the motion that this resolution be approved as read and that the Resolution be spread upon the minutes of the meeting and that a copy be presented to Mr. Head. The motion was seconded by Douglas Blue. The vote was unanimous in favor.

Mrs. Shirley Blue then presented Mr. Head with a scroll signed by residents of the town, as follows:

"In recognition of your honest perserverance, impartial judgment and dedication to the well being of the community, we, the residents of Eaton, sincerely thank you. March 9, 1982."

Article 1 was on the ballot. Elected to office were: Ellsworth Russell, Moderator; Bernard Hurley, Selectman; Elwyn Thurston, Highway Commissioner; Nancy Bean, Supervisor of the Checklist; Douglas Blue, Auditor.

Article 2. Charles Hurll moved to raise the sum of \$103,317.51 as shown in the budget of the Town. Alex McKenzie seconded. The motion carried 63-0.

Article 3. Alex McKenzie moved to authorize the Board of Selectmen to enter into an Agreement with cooperating towns for the purpose of disposing of solid waste and the recovery of energy where possible in the most economical and efficient manner, so as to meet Federal and State requirements. Charles Hurll seconded. Motion carried 93-21.

Article 4. Alex McKenzie moved to raise and appropriate the estimated sum of \$5,100.00 for the first year's pro rata share of the initial capital investment in the Cooperative proposed under Article 3, which provides for the formation of the Mt. Washington Valley Regional Solid Waste Cooperative. Charles Hurll seconded. Questions were asked as to what would happen if the other towns did not approve the article. The answer was that if one or two small towns did not approve, the others would still go ahead, but if Conway failed to vote this agreement, then it would have to be dropped for the time being, and this money, if appropriated, would then become a surplus in the general fund at the year's end. The vote was called and the article passed 54-8.

Article 5. Barbara McKenzie moved to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State or other assistance as may be available for the construction of an Incinerator Plant and to authorize the selectmen to borrow money in anticipation of said assistance as per NH RSA 33:7b et sq., as amended. Charles Hurl seconded. Carried 58-1.

Article 6. Charles Hurl moved to appropriate the sum of \$4,897.45 (Duncan Fund) for the maintenance of Class V roads. Alex McKenzie seconded. Carried 69-0.

Article 7. Alex McKenzie moved to appropriate and authorize withdrawal from the revenue sharing fund established under the provisions of the State and Local Assistance Act of 1972 for the use as setoffs against budget appropriations in the amount indicated, and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or to take any other action hereon. Estimated amount \$4,500.00. Alice Linscott seconded. Carried 54-0.

Article 8. Barbara McKenzie moved to appropriate the sum of \$4,261.35 which is a State additional highway subsidy allotment for the purpose of construction or reconstruction of town roads. Charles Hurl seconded. Carried 63-0.

Article 9. Alex McKenzie moved to authorize the Conservation Commission to retain the unexpended portion of its 1982 receipts, said funds to be placed in a special conservation fund IAW RSA 36 A:5. Mary Gospodarek seconded. Carried 66-0.

Article 10. Alex McKenzie moved to authorize that the Conservation Commission be empowered to manage the Creative Concepts Land (Timber) under the provisions of RSA 31:112 (II) and that any proceeds from said stumpage be placed in the Eaton Conservation Fund. Charles Hurl seconded. Carried 58-0.

Article 11. Charles Hurl moved to establish a capital reserve fund for the purpose of reappraisal of the town and to raise \$5,000.00 per year for same. Alex McKenzie seconded. Eugene Kleinmeier pointed out that the town has not been appraised since 1960. Carried 51-2.

Article 12. Alex McKenzie moved to authorize the Selectmen to enter into an agreement with the Town of Conway for support and contribution to private independent ambulance service in form and manner as the Selectmen shall determine appropriate provided the town shall bear only its share of expense of support in relation to its population to the total population of all participating towns. Charles Hurl seconded. Carried 54-1.

Article 13. Alex McKenzie moved to authorize the Selectmen to

borrow money in anticipation of taxes, if necessary. Charles Hurl seconded. Carried 52-0.

Article 14. John Cass moved to raise and appropriate the sum of \$600.00 for the 1982 General Operating Budget of the Memorial Hospital, North Conway. Madeline Cass seconded. Carried 48-4.

Article 15. Joan Simonds moved to raise and appropriate the sum of \$221.00 for the support of the children and youth project of Mt. Washington Valley (C & Y). Suzanne Russell seconded. Carried 52-0.

Article 16. Alice Linscott moved to raise and appropriate the sum of \$250.00 in support of the Senior Meals & Wheels Program. John Cass seconded. Carried 56-0.

Article 17. Robert Donahue moved to raise and appropriate the sum of \$190.00 to assist Carroll County Mental Health Service. Joan Simonds seconded. Carried 62-5.

Article 18. Barbara McKenzie moved to raise and appropriate the sum of \$409.60 for the Visiting Nurse Services of Northern Carroll County, Inc. Phil Kelly seconded. Carried 62-0.

Article 19. Joan Simonds moved to raise and appropriate the sum of \$100.00 to assist the Family Planning Service of Northern Carroll County. Linda Jenkins seconded. Carried 48-4.

Article 20. Harry Fowler moved to raise and appropriate the sum of \$400.00 for operational expenses for the Gibson Center for Senior Services, Inc. Mary Gospodarek seconded. Carried 47-8.

Article 21. Joan Simonds moved to raise and appropriate the sum of \$700.00 to be turned over to the Conway Village Recreation Commission to help assist the program of the Conway Recreation Center. Madeline Cass seconded. Carried 60-0.

Article 22. Alice Linscott moved to raise and appropriate the sum of \$100.00 for the Eaton-Resident use of the Conway Public Library for one year. J. Hoyt seconded. Carried 56-0.

Article 23. Alex McKenzie moved to authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector Deeds (RSA 80:42). Charles Hurl seconded. Carried 56-0.

Article 24. Joan Simonds moved to ask members of the New Hampshire Congressional delegation to introduce a resolution in the United States Congress requesting the President of the United States to propose to the Soviet Union a Nuclear Weapons Freeze; a bilateral halt to the testing, production and development of new nuclear weapons and their delivery systems. Erica Pollard seconded. Carried 45-8.

Article 25. Paul Hennigan moved the meeting be closed. Douglas Blue seconded. Meeting adjourned 10:32 PM.

This report made from notes made by Suzanne Levesque, Deputy Clerk.

Respectfully submitted,
RUBY A. B. HURLL, Town Clerk

Comparative Statement of Appropriations and Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1982

Town of Eaton, N.H.						21
TITLE OF APPROPRIATION	Approp.	Receipts	Tot. Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers Salaries	\$ 5,000.00		\$ 5,000.00	\$ 5,950.02		\$ 950.02
Town Officers Expenses	3,500.00		3,500.00	4,874.68		1,374.68
Election and Registration	1,700.00		1,700.00	1,285.27	414.73	
Town Hall and Other Buildings	9,000.00	260.00	9,260.00	5,086.32	4,173.68	
Retirement and Social Security	1,500.00		1,500.00	1,834.18		334.18
Police Departments	200.00		200.00		200.00	
Fire Department Including						
Forest Fires	2,000.00		2,000.00	2,200.58		200.58
Planning and Zoning	1,000.00	147.35	1,147.35	331.82	815.53	
Insurance	3,500.00	276.00	3,776.00	4,543.39		767.39
Health Department	4,420.60		4,420.60	3,781.60	639.00	
Civil Defense	50.00		50.00		50.00	
Vital Statistics	20.00		20.00	15.00	5.00	
Town Dump and Garbage						
Removal	12,100.00		12,100.00	4,183.90	7,916.10	
Town Maintenance (S and W)	51,153.80	19,203.11	70,356.91	63,499.51	6,857.40	
Town Road Aid	545.17		545.17			
Street Lighting	1,500.00		1,500.00	1,455.33	44.67	
Gen Expense of Highway Dept.	6,000.00		6,000.00	7,123.93		1,123.93
Old Age Assistance	500.00		500.00	111.50	388.50	
Town Poor	2,000.00		2,000.00	136.50	1,863.50	
Recreation	3,000.00		3,000.00	3,401.56		401.56
Cemeteries	500.00	50.00	550.00	247.34	302.66	
Damages and Legal Expenses	500.00		500.00	1,554.00		1,054.00
Interest	2,500.00		2,500.00	3,285.87		785.87
Payment to Capital Reserve Fund	3,000.00		3,000.00	3,000.00		
Libraries	100.00		100.00			
Totals	\$115,289.57	\$14,131.09	\$135,226.03	\$118,547.47	\$23,670.77	\$6,992.21
Net Unexpended Balance					\$16,678.56	

FINANCIAL REPORT

For the Fiscal Year Ended June 30, 1983

ASSETS

Cash:		
All funds in custody of treasurer	\$82,155.05	
TOTAL		\$ 82,155.05
Capital Reserve Funds: (RSA Chap. 35)		
Highway Truck	6,252.19	
Total Capital Reserve Fund		\$ 6,252.19
Other Bills Due Town:		
Town of Conway	1,250.00	
Total Accounts Due to the Town		\$ 1,250.00
Unredeemed Taxes: (from tax sale on account of)		
(b) Levy of 1980	2,418.92	
(c) Levy of 1979	802.36	
Total Unredeemed Taxes		\$ 3,221.28
Uncollected Taxes: (Including All Taxes)		
(a) Levy of 1982	19,342.10	
Total Uncollected Taxes		\$ 19,342.10
Total Assets		\$112,220.62
GRAND TOTAL		\$131,562.72
Fund Balance-December 31, 1981	12,872.72	
Fund Balance-December 31, 1982	66,260.37	
Change in Financial Condition	52,387.65	

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	\$ 876.00	
Unexpended Revenue Sharing Funds	5,342.71	
Yield Tax Deposits (Escrow Acc't)	500.00	
School District(s) Tax(es) Payable	49,400.00	
TOTAL ACCOUNTS OWED BY THE TOWN		\$ 56,118.71

State and Town Joint Highway Construction Accounts:

Unexpended balance in Town

Treasury \$ 2,931.45

TOTAL OF STATE & TOWN

JOINT HIGHWAY CONSTRUCTION

ACCOUNT

\$ 2,931.45

Capital Reserve Funds:

Highway Truck \$ 6,252.19

TOTAL CAPITAL

RESERVE FUNDS

\$ 6,252.19

TOTAL LIABILITIES

\$ 65,302.35

FUND BALANCE - CURRENT

SURPLUS

\$ 66,260.37

GRAND TOTAL

\$131,562.72

RECEIPTS

Current Revenue:

FROM LOCAL TAXES:

Property Taxes - 1982 \$222,284.12

Resident Taxes - 1982 1,820.00

Yield Taxes - 1982 1,094.23

Property Taxes and Yield Taxes-

Previous Years 11,502.69

Resident Taxes-Previous Years 149.00

Land Use Change Tax-Current and

Prior Years 350.00

Interest received on Delin-

quent Taxes 783.22

Penalties: Resident Taxes 29.00

Tax Sales Redeemed 3,096.70

TOTAL TAXES COLLECTED AND REMITTED \$241,108.96

FROM STATE

Meals and Rooms Tax 1,373.57

Interest and Dividends Tax 3,401.76

Savings Bank Tax 1,575.15

Highway Subsidy 8,362.66

Town Road Aid 7,996.70

Class V Highway Maintenance (Duncan) 4,897.45

Other Reimbursements

(Motor Vehicle Fee) 291.07

Business Profits Tax 1,692.95

TOTAL

\$ 29,591.31

LICENSES AND PERMITS:

Motor Vehicle Permit Fees 9,161.38

Dog Licenses	338.50	
Business Licenses, Permits and Filing Fees	211.05	
TOTAL		\$ 9,710.93

CHARGES FOR SERVICES:

Rent of Town Property	\$ 280.00	
TOTAL		\$ 280.00

MISCELLANEOUS REVENUES:

Sale of Town Property	599.34	
Refund on Insurance	1,086.75	
Refund Interest on Loan	186.75	
Refund School District	23,789.00	
Outdated Check	62.31	
TOTAL		\$ 25,724.15

OTHER FINANCING SOURCES:

Revenue Sharing Fund	3,803.00	
Interest on Investments of Revenue Sharing Funds	225.48	
TOTAL		\$ 4,028.48

NON-REVENUE RECEIPTS:

Proceeds of Tax Anticipation Notes	90,000.00	
Yield Tax Security Deposits	500.00	
TOTAL NON-REVENUE RECEIPTS		\$ 90,500.00

TOTAL RECEIPTS FROM ALL SOURCES

		\$400,943.83
Cash on Hand January 1, 1982-(July 1, 1982)		\$ 66,317.84
GRAND TOTAL		\$467,261.67

PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 5,866.62	
Town Officers' Expenses	4,874.68	
Election and Registration Expenses	1,285.27	
General Government Buildings	5,086.32	
Planning and Zoning	331.82	
Legal Expenses	1,554.00	
TOTAL		\$ 18,998.71

PUBLIC SAFETY:

Fire Department	2,200.58	
TOTAL		\$ 2,200.58

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	62,498.51
General Highway Department Expenses	7,123.93
Town Road Aid	545.17
Other Highways and Bridges	
Expenses (Street Lighting)	\$ 1,455.33

TOTAL \$72,622.94

SANITATION:

Solid Waste Disposal	4,183.90
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TOTAL \$ 4,183.90

HEALTH:

Health Department	1,320.60
Hospitals and Ambulances	2,461.00
Vital Statistics	15.00

TOTAL \$ 3,796.60

WELFARE:

General Assistance	136.50
Old Age Assistance	111.50

TOTAL \$ 248.00

CULTURE AND RECREATION:

Library	100.00
Parks and Recreation	3,401.56

TOTAL \$ 3,501.56

DEBT SERVICE:

Interest Expense-Tax Anticipation	
Notes	3,285.87

TOTAL \$ 3,285.87

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds	3,000.00
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TOTAL \$ 3,000.00

MISCELLANEOUS:

FICA, Retirement & Pension	
Contributions	1,932.01
Insurance	4,543.39
Unemployment Compensation	444.90
Other Miscellaneous Expenses (Cemeteries)	247.34

TOTAL \$ 7,167.64

UNCLASSIFIED:

Payments on Tax Anticipation Notes	90,000.00
Taxes bought by Town	1,514.52

Discounts, Abatements and Refunds	1,098.80	
TOTAL		\$ 92,613.32
PAYMENTS TO OTHER GOVERN—		
MENTAL DIVISIONS:		
Payment to State a/c Dog License Fees	30.50	
Taxes paid to County	21,371.00	
Payments to School Districts		
(1982 Tax - \$84,086.00)		
(1983 Tax - \$68,000.00)		152,086.00
TOTAL PAYMENTS TO OTHER GOVERN—		
MENTAL DIVISIONS		<u>\$173,487.50</u>
TOTAL PAYMENTS FOR ALL PURPOSES		\$385,106.62
Cash on hand December 31, 1982 - (June 30, 1983)		\$ 82,155.05
GRAND TOTAL		\$467,261.67

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

DESCRIPTION:	VALUE
Town Hall, Lands and Buildings	\$1000,000.00
Furniture and Equipment	1,000.00
Police Department, Lands, Buildings and Equipment	1,200.00
Fire Department, Lands, Buildings and Equipment	1,500.00
Highway Department, Lands and Buildings and Equipment	22,000.00
Parks, Commons and Playgrounds	25,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	25,000.00
All Other Property and Equipment	7,620.00
Town Forest	100,000.00
Joseph Snow Spring Lot	1,945.00
TOTAL	<u>\$285,265.00</u>

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Town Clerk, Tax Collector and Selectmen for the Town of Eaton for the fiscal year ending December 31, 1982, and find them correct as of this date.
February 1, 1983

Douglas K. Blue
Auditor, Town of Eaton

TOWN CLERK REPORT

January 1, 1982 - December 31, 1982

DEBIT

Car Registrations Issued	<u>\$9,161.38</u>	\$9,161.38
Title Fees	2.00	2.00
Filing Fees	11.00	11.00
Marriage Licenses	60.00	
Less Fees	<u>21.00</u>	39.00
Dog Licenses	378.50	
Less Fees	<u>39.50</u>	339.00
Penalty for Returned Check	5.00	5.00
		<u>\$9,557.38</u>

CREDIT

Paid to Town Treasurer	\$9,557.38	\$9557.38
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Ruby A.B. Hurl
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982

Uncollected Taxes		Levies Of:	
Beginning of Fiscal Year	1982	1981	Prior
Property Taxes		\$11,502.69	
Resident Taxes		310.00	10.00
Costs		99.00	8.00
Taxes Committed to			
Collector:			
Property Taxes	\$241,582.70		
Resident Taxes	2,020.00		
Land Use Change Taxes	350.00		
Yield Taxes	1,559.18		
Costs	3.00		
Added Taxes:			
Resident Taxes	120.00		
Penalties on Bad Checks	5.00	5.00	
Overpayments:			
a/c Property Taxes	13.96	105.55	
Interest Collected on Delin-			
quent Property Taxes:	19.60	493.06	
Penalties Collected on			
Resident Taxes:	4.00	15.00	
TOTAL DEBITS	\$245,677.44	12,530.30	\$18.00

- CR. -

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$222,284.12	\$11,502.69	
Resident Taxes	1,820.00	149.00	
Yield Taxes	1,094.23		
Costs	3.00	99.00	8.00
Land Use Change Taxes	350.00		
Interest Collected During			
Year	19.60	493.06	
Penalties on Resident Taxes	4.00	15.00	
Over Payments	13.96	105.55	

Penalties on Bad Checks	5.00	5.00	
Abatements Made During Year:			
Property Taxes	308.97		
Resident Taxes	120.00	161.00	10.00
Yield Taxes	312.46		
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	18,989.61		
Resident Taxes	200.00		
Yield Taxes	152.49		
TOTAL CREDITS	<u>\$245,677.44</u>	<u>\$12,530.30</u>	<u>\$18.00</u>

Levy of 1982
**UNCOLLECTED PROPERTY TAXES AS PER
 COLLECTOR'S LIST**

Baldwin, Ernest and Shirley L.	26.45
Berhard, Leslie	712.79
Boynton, Lucy Baird	364.08
Bufalino, William	771.72Bal.
Conway Land Company	53.50
Day, Perley C., Jr. & Ronnie	329.03
Drummond, James	868.38
Drummond, Jean S.	349.94
Goslee, Lucinda F. & Terrance P.	900.60Bal.
Heffernan, James P.	3.08
Hoyt, Edward H. & Mary G.	1,339.90
Jenkins, Walter	92.25
Johnson, Bradford	52.28
Kendrick, William & Majorie	1,180.00
Kidder, Frederic H.	183.89
*Levesque, Glenn & Suzanne	1.43Bal.
*Lowd, Mauriec	49.20
Mahoney, John P. & Laura H.	600.00Bal.
*Milton, John P.; C.; B.; Edward Cohen, D. M.	482.78Bal.
Murphy, George	1,635.55Bal.
Patterson, Robert (Heirs)	73.19
*Phipps, John H., Jr.	39.98
*Provost, Mark & Jenkins, Linda	285.98
*Purity Springs Resort, Inc.	2,071.94
Quinn, Thomas K.	297.66
Ross, Dorren P.	1.01Bal.
Schempp, Ted	405.30Bal.
Shackford, Edwin P.	420.66
*Thompson, Andrew, Jr. & Ethel	.50Bal.
Thurston, Elwyn & Charlene	931.11
Thurston, Robert	132.69Bal.
Toumarkine, David & Ellen S.	3,187.55
*Trapasso, Philip	3.14Bal.
Waterman, Phyliss	138.99
Ross, Jane	155.98Bal.
Bean, Larry	793.35
*Hoyt, Robert & Jean P.	1.17Bal.
Stuart, Carl & Alberta	52.56Bal.
	<hr/>
	\$18,989.61

UNCOLLECTED RESIDENT TAXES AS PER
COLLECTOR'S LIST

Bailey, Eric	10.00
*Boucher, Burnham	10.00
Dagan, David	10.00
DeWitt, Albert	10.00
DeWitt, Rebekah	10.00
Gray, David	10.00
Gray, Sherwood	10.00
Harriman, Sean	10.00
Mahoney, Peter	10.00
Raiche, Suzanne	10.00
Rodenhiser, Craig	10.00
Ross, Jane P.	10.00
Ross, Lawrence E.	10.00
Shackford, Carroll	10.00
Stuart, Alberta	10.00
Stuart, Carl	10.00
Thurston, Eleizabeth	10.00
Thurston, Philip	10.00
*Wold, Anthony	10.00
*Wold, Susan	10.00
	<hr/>
	\$200.00

Note: Asterisk denotes paid in January.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1982, on account of the tax levy of 1982, is correct to the best of my knowledge and belief.

Signed:
Charles W. Hurl
Tax Collector

Levy of 1982

UNCOLLECTED YIELD TAX AS PER COLLECTOR'S LIST

Waterman, Phyllis

\$152.49
\$152.49

Note: Asterisk denotes paid in January.

I hereby certify that the above list showing the name and amount from each delinquent taxpayer, as of December 31, 1982, on account of the tax levy of 1982, is correct to the best of my knowledge and belief.

Signed:

Charles W. Hurl,
Tax Collector

UNREDEEMED TAXES FROM TAX SALES AS OF DECEMBER 31, 1982

Year of Levy	Owner	Description	Tax	Int.	Costs	Price Sold
1980	Thurston, Elwyn R. & Charlene	R-10 No. 28 L/B 3A.	674.05	36.45	9.83	720.33
1981	Bean, Larry	U-1 No. 41 L/B ½A.	546.96	37.58	9.85	594.39
1981	Day, Perley C., Jr. & Ronnie	R-11 No. 15 L/B 2.9A.	226.84	15.68	9.85	252.37
1981	Thurston, Elwyn R. & Charlene	R-10 No. 28 L/B 3A.	633.24	24.67	9.85	667.76
						33

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

- DR. -

. . . . Tax Sales on Account of Levies Of

	1981	1980	1979	Previous years
Balance of Unredeemed				
Taxes				
Beginning Fiscal Year*		\$2,418.92	\$ 802.36	
Taxes Sold to Town				
During Current Fiscal				
Year**	\$1,514.52			
Interest Collected After				
Sale		240.64	216.48	
Redemption Costs		21.00	12.27	
TOTAL DEBITS	\$1,514.52	\$2,680.56	\$1,031.11	\$1,031.11

- CR. -

Remittances to Treasurer During Year				
Redemptions		\$1,698.59	\$ 781.86	
Interest & Costs After				
Sale		261.64	228.75	
Deeded to Town During				
Year			20.50	
Unredeemed Taxes-				
End of Fiscal Year	1,514.52	720.33		
TOTAL CREDITS	\$1,514.52	\$2,680.56	\$1,031.11	

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

TREASURER'S REPORT

Holly B. Fortin, Treasurer

RECEIPTS

Charles W. Hurl, Tax Collector

1979	Tax Sales Redeemed	\$	781.86	
	Interests and Costs		228.75	
			1,010.61	
1980	Tax Sales Redeemed		1,698.59	
	Interests and Costs		261.64	
	Property Tax Costs		1,968.23	
1981	Tax Sales Redeemed		109.10	
	Interests and Costs		8.76	
	Property Tax		11,502.69	
	Interest		493.06	
	Overpayment		105.55	
	Penalty		5.00	
	Costs		99.00	
	Resident Tax		149.00	
	Penalties		15.00	
				12,487.16
1982	Property Tax		222,284.12	
	Costs		3.00	
	Penalty		5.00	
	Overpayment		3.96	
	Interest		19.60	
	Resident Tax		1,820.00	
	Penalty		4.00	
	Land Use		350.00	
	Yield Tax		1,094.23	
	Overpayment		10.00	
	Board of Adjustment Payment		49.05	
			\$225,642.96	\$241,108.96

Ruby Hurl, Town Clerk

1982	Car Registrations	\$9,161.38
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Filing Fees	11.00
Marriage Licenses	39.00
Title Fee	2.00
Penalty	5.00
Dog Licenses (less fees)	338.50
Overpayment	.50

\$9,557.38

Other Income

State of New Hampshire	\$ 1,213.98
State of New Hampshire	623.34
State of New Hampshire	860.76
State of New Hampshire	1,106.42
State of New Hampshire	4,897.45
State of New Hampshire	1,277.83
State of New Hampshire	974.86
State of New Hampshire	3,401.76
State of New Hampshire	1,575.15
State of New Hampshire	1,128.64
State of New Hampshire	907.92
State of New Hampshire	1,373.57
State of New Hampshire	1,027.64
State of New Hampshire	1,277.83
State of New Hampshire	7,088.78
State of New Hampshire	291.07
State of New Hampshire	564.31
	<u>\$29,591.31</u>

Alton E. Sargent	\$ 549.34
Seventh Day Adventists	280.00
Conway-Dahl Insurance Agency	1,086.75
Betsi Ela	6.00
William Bufalino	3.00
Stephen Biddle	3.00
Snow Properties	31.85
Valeria Luoma	3.00
Kingdon Gould, Jr.	3.00
Shirley Blue	50.00
Rodney H. Wales	250.00
IHB Tax Anticipation	90,000.00
Eaton School District Refund	23,789.99
Richard L. Heath	50.00
Roland Toppan	25.00
Phil Trapasso	7.75
William Thoms	17.75
Franklin B. Perry, Jr.	250.00

Robert Saunders	3.00	
O. Lee Gregory	1.20	
Indian Head Bank	<u>186.75</u>	
	\$116,596.39	
		\$146,187.70
Total Receipts		\$396,854.04
Balance on Hand, Jan. 1, 1982	\$ 65,003.61	
Receipts	<u>396,854.04</u>	
		\$461,857.65
Outdated Check		<u>62.31</u>
		\$461,919.96
Less Orders Drawn		<u>385,105.70</u>
		\$76,814.26
Bank Error		<u>1.92</u>
Balance on Hand Jan. 1, 1983		\$ 76,812.34

SPECIAL ACCOUNTS

Balance on Hand Jan 1, 1982	1,314.23	
Bank Error	<u>1.00</u>	
	1,315.23	
U.S. Revenue	<u>3,803.00</u>	
Interest	<u>224.48</u>	
Balance on Hand Jan. 1, 1983		\$ 5,342.71

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES

TOWN OFFICER'S SALARIES:

Douglas Blue	\$ 50.00
Samuel B. Head	90.00
Marcia Heath	182.16
Eugene G. Kleinmeier	500.00
Bernard Hurley	416.60
Betsi Ela	500.00
Holly Fortin	400.00
Ruby Hurl	649.30
Mark Provost	25.00
Charles Hurl	<u>3,053.56</u>
	\$5,866.62

TOWN OFFICER'S EXPENSES:

Equity Publishing Corp	131.00
N.H. Municipal Assoc (Dues 81 & 82)	625.00
Marriage License Fees	13.00
Brown & Saltmarsh	278.42
Registry of Deeds	41.25
The Reporter Press	203.16
Holly Fortin	34.52
Walker Pond Press	1,796.00
N.H. Tax Collectors Assoc. (Dues 82)	15.00
Conway Dahl Agency (Bonds)	159.00
Marcia Heath	20.00
Eugene Kleinmeier	87.40
Ruby Hurl	250.83
Indian Head Bank	3.50
Gordon Answorth Assoc.	220.00
Homestead Press	77.35
Treasurer State of N.H.	7.67
Porter Office Machine	123.65
Bernard Hurley	49.23
The Quill	34.10
Minuteman Press	5.00
Branham Publishing Co.	22.95
A.E. Martell Co. Inc.	343.66
N.H. City & Town Clerk's Assoc (Dues 82)	12.00
N.H. Assoc Assessing Officials (Dues 82)	<u>20.00</u>
	\$4,874.68

ELECTION AND REGISTRATION EXPENSES:

Walker Pond Press	\$ 208.00
Reporter Press	11.00
Ellsworth Russell	150.00
Marcia Heath	21.00
Betsi Ela	99.00
Eugene Kleinmeier	99.00
Samuel B. Head	35.00
Aluce Linscott	99.00
Anne Donahue	35.00
Grace T. Fowler	119.27
Nancy Bean	108.50
Doris Underwood	108.50
Ruby Hurl	64.00
Bernard Hurley	64.00
Ann Kleinmeier	64.00
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	\$1,285.27

TOWN HALL & OTHER TOWN BUILDINGS:

Little Pond Disposal	280.00
Kennett Oil Co.	1,400.40
New England Telephone	477.97
Betsi Ela	18.50
Public Service of N.H.	655.06
Carl W. Hager	249.04
White Mt Oil Co	1,340.00
Betty Boucher	38.83
The Lock Shop	95.50
Young's Metal Shop	599.00
Bernard Hurley	5.00
Conway Supply	23.92
	<hr/>
	\$3,856.62

FIRE/FOREST FIRE:

Conway Village Fire District	\$2,055.83
Conway Fire Department	144.75
	<hr/>
	\$2,200.58

PLANNING AND ZONING:

Reporter Press	\$117.49
Betsi Ela	54.75
North Country Council	12.00
Walker Pond Press	107.00
Minuteman Press	16.50
The Quill	3.75
Jerry Underwood	20.33
	<hr/>
	\$331.82

INSURANCE:

Conway-Dahl Insurance Agency	\$3,353.00
Crest Chevrolet	520.04
Fred Goss	317.35
Saco Valley Insurance Agency	<u>353.00</u>
	\$4,543.39

HEALTH DEPARTMENT:

Gibson Center	400.00
C & Y Project	221.00
Visiting Nurses	409.60
Memorial Hospital	600.00
Town of Conway (Ambulance)	1,861.00
Carroll County Mental Health	190.00
Family Planning	<u>100.00</u>
	\$3,781.60

VITAL STATISTICS:

Marcia Heath	\$ 2.00
State of New Hampshire	<u>13.00</u>
	\$15.00

TOWN DUMP & GARBAGE REMOVAL:

Kimball Chase Co	\$ 137.90
Town of Conway	<u>4,046.00</u>
	\$4,183.90

SUMMER MAINTENANCE:

Elwyn Thurston	\$ 6,866.85
Edwin Shackford	4,639.77
Fred Goss	1,010.50
H.C. Colby & Sons	98.00
Conway Sand & Gravel	22.31
Alvin Coleman & Son	672.85
Wendell Brooks	8,302.60
T.A. Drew Inc.	540.00
N.H. Bituminous Co	739.33
Jordan Milton Machinery Co. Inc.	4,193.32
Tilton Sand & Gravel	539.90
Kennett Oil Co Inc	262.73
Elwyn Thruston Equipment	<u>2,750.00</u>
	\$30,578.16

Street Lighting

Public Service of N.H.	\$1,455.33
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Libraries

Conway Public Library	\$ 100.00
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Town Road Aid	
State of New Hampshire	\$ 545.17
WINTER MAINTENANCE:	
Richard L. Heath and Son	\$ 8,335.02
Gary Heath	1,875.26
Stewart Heath	1,631.25
Dwight Johnson	1,041.00
Perley C. Day	202.50
Carroll Shackford	18.00
Edwin Shackford	4,148.48
Elwyn Thurston-labor	3,126.50
Elwyn Thruston-Equipment	2,049.00
Fred Goss	1,078.50
Wendell Brooks	215.00
John Edge, Jr.	54.00
N.H. Bituminous	6,077.08
Alvin J. Coleman and Son	1,752.60
Conway Tractor	45.54
	<hr/>
	\$31,649.73

GENERAL EXPENSES OF HIGHWAY DEPARTMENT:

Young's Metal Shop	\$ 5.81
Chadwick BaRoss	522.50
Bailey's Auto Supply	1,230.98
Conway Supply Co.	497.44
Babcock Equipment Co	19.68
Richard Heath and Son	370.88
Kennett Oil Co.	250.37
Crest Chevrolet	11.38
McFarland Spring Co.	73.35
Lyman Service Station	17.85
Conway Truck Service	19.95
Conway Service Center	1,082.30
Shop and Hardware	58.37
Alvin J. Coleman and Son	533.01
Conway Tractor and Truck Corp.	24.58
Frechette Tire Service	690.23
Tony's	36.00
Augusta Tank and Culvert Co.	1,270.62
Gene's Mobil	658.40
Ted Schempp	140.00
Public Service Co.	190.85
Frechette Oil and Backhoe Service	240.00
Albert Dewitt	450.00
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	\$8,394.55

OLD AGE ASSISTANCE:

State of New Hampshire	\$111.50
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TOWN POOR:

State of New Hampshire	\$136.50
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RECREATION:

Holly B. Fortin	\$1,470.00
Conway Recreation Center	700.00
Walker's Pond Press	46.00
D & J Excavating	840.00
Gemini Signs	30.00
Betsi Ela	2.90
White Mountain Incinerator	312.66
	<hr/>
	\$3,401.56

CEMETERIES:

Scott Day	\$ 101.50
Jeff Day	84.00
Gred Goss	28.00
Ralph W. Shirley Post No. 46	33.84
	<hr/>
	\$247.34

DAMAGES AND LEGAL EXPENSES:

Shaine, Madrigan & McEachern	\$ 954.00
Donald K. Eckberg	600.00
	<hr/>
	\$1,554.00

TAXES BOUGHT BY TOWN:

Charles W. Hurl - Tax Collector	\$1,514.52
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DISCOUNTS, ABATEMENTS, REFUNDS:

A. Crosby & Frank Kennett	\$ 5.83
Jerry A. Dark	12.41
Charles W. Hurl	407.61
George Murphy	62.31
Lynn Roberts	158.54
William Kendrick	172.34
Perley C. Day	38.00
Pauline Riel	117.86
Snow Properties	120.62
James & Irene Higgins	3.20
	<hr/>
	\$1,098.80

RETIREMENT AND SOCIAL SECURITY:

State of New Hampshire	\$3,677.27
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INTEREST:

Indian Head Bank North	\$3,285.87
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PAYMENT WITHHOLDING:

Internal Revenue Service	\$2,949.44
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TEMPORARY LOANS:

Indian Head Bank North	\$90,000.00
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CAPITAL RESERVE FUND:

Trustee of Trust Fund	\$3,000.00
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COUNTY TAX:

Treasurer, Carroll County	\$21,371.00
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PAYMENTS TO THE STATE:

Treasurer State of New Hampshire	\$43.50
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SCHOOL DISTRICT TAX:

Eaton School District	\$152,086.00
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PLANNING BOARD REPORT

Subdivision of land in Eaton this past year reflected minimum activity. The new regulations, with its many changes, adopted in January 1982 posed no problems nor created any involvements.

Discussion and decisions regarding the Gravel Pit Regulations have stimulated far greater concern and controversy to where an Appeal is pending in The State of New Hampshire Superior Court relative to issuing excavation permits.

1983 marks the 10th anniversary of the adoption of Eaton's Zoning Ordinance. Your Board, in coming months, will undertake to review its provisions and recommend changes, if any seem appropriate, to meet the needs and desires of its citizens within the framework of New Hampshire legal statutes. Input from all the townspeople is desired so that any recommendations by the Board reflect your wishes.

Our regular meetings are scheduled for Wednesday evenings at 7:30 P.M. at the Evans Memorial Building (Town Hall) on Mar. 16, April 20, May 18, June 15, July 20, Aug. 17, Sept. 21, Oct. 19, Nov. 16, Dec. 21. We welcome your attendance.

Respectfully submitted,
Robert Donahue
Betsi Ela
Robert French
Fred Goss
Paul Hennigan
Claudia Sundman
Jerome Underwood

REPORT OF TOWN FOREST WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place the cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	34	0
No. of Acres	161¾	17½	0

E. Sven Carlson
Forest Ranger

REPORT OF THE TRUST FUNDS OF THE TOWN OF EATON ON DECEMBER 31, 1982

Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	Purpose of Trust Fund	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc.						Balance Beginning Year	Income During Year Amount	Balance End Year
			(If Common trust—So State)	Balance Beginning Year	New Funds Created	Balance End Year					
			TOTALS	2,400.00		2,400.00			2,459.95	257.44	2,711.39
1975	Eaton School Dist.	Capital Reserve Fund	Indian Head	9,000.00	4,000.00	13,000.00			1,832.02	1,165.90	2,997.92
1978	Eaton Truck Fund	Purchase of Truck	Indian Head	3,500.00	3,000.00	6,500.00			426.52	210.52	637.04

EATON CONSERVATION COMMISSION

1982

Owing to lack of funds, the proposed survey of remaining uncataloged Town lands could not be continued. The poor market for timber and difficulties in obtaining economical access to marketable stumpage made it impossible to raise survey funds from this potential source. Our negotiations continue with Forest Land Improvement of Tamworth and with owners of rights of way into the "Creative Concepts" area. It is hoped that the work on our management plan can be continued in 1983.

Some clearing of a remote section of Brooks Pasture was accomplished, and further volunteer work to open up views in this parcel are planned.

The blueberry crop on Foss Mountain was not commercially harvested because the cost would have exceeded the value of the crop. On the brighter side, townspeople had an easier time picking berries from fields that had not already been raked. A reasonably good crop from the Brooks Pasture fields provided income of \$697.62. This money has been deposited in the Conservation Fund as voted by the Town. Income from Foss Mountain would have gone into the general revenues to reduce taxes. The same is true of total payments of \$561.60 received from the sale of sawlogs and pulp cut in the Jackson Forest in 1981-82.

During 1982, the Commission began receiving copies of applications for dredge-and-fill and gravel-pit permits. These have included the State's project to widen a bridge across Route 153 near Camp Waukeela, a culvert and pond on the Stewart Road, and reopening gravel pits in four areas. From the viewpoint of conservation, the Commission found no objections to the projects submitted. Authority for the actual work and granting of permits must be given by the Planning Board.

In this connection, members of the Commission became concerned about possible impact of these and other future projects on the wetlands. At one meeting, in particular, Planning Board, Selectmen, and Soil Conservation representatives were invited to attend and discuss with the public the problem and our responsibilities. This dialogue continues, and the Commission is seeking the counsel of the State organization of Conservation Commissions. An ad hoc committee of the whole will continue to study until the problem has been satisfac-

torily resolved. It is the present view that the Conservation Commission is charged with responsibility for information gathering, keeping the wetland ordinance up to date, and acting in an advisory role. Regulation is the prerogative of the Planning Board and is so defined in the statutes.

No child of appropriate age was interested in accepting a Conservation Camp scholarship this year.

Interest has been expressed in finding and clearing up graveyards in the Town. Work has been started on the Fernald cemetery. Information from gravestones will eventually be sent to a central state file, and townspeople with graveyards on their own property will be encouraged to participate.

It was suggested that "cadets" or volunteer Associate Members of the Commission, without vote, be recruited to help expand the work of the commission. Many such individuals might prove to be candidates for later appointment as Commissioners.

One member reported on slaughter of deer in the region by coyotes. Another reported the welcome news that a loon seemed to have adopted Crystal Lake.

As provided under its bylaws, regular meetings of the Commission are held at 7:30 p.m. local time on the second Monday of each month from April through November at Arthur and Alice Evans Memorial Building (Eaton Town Hall). Special meetings are given advance publicity. They are all, by law, open to the public. The Commissioners welcome active participation, especially by residents and taxpayers.

The names of members responsible for the actions reported above are listed. Their terms end in August of the year indicated, except as noted.

Shirley S. Blue '83	Allan C. Robotham, Honorary Member
Louis Feron '85	Holly B. Fortin, Treasurer, Eaton
Philip C. Kelly '85	Conservation Fund (March 1983)
Alexander A. McKenzie '84 (Secretary)	
Chester G. Russell '83 (Vice Chairman)	
Jonathan Simonds '83 (Chairman)	
Roland L. Toppan, Jr. '84	

EATON CONSERVATION FUND

Financial Statement

Balance, Jan. 1, 1982		\$3,450.44
Receipts		
Interest on deposits	\$94.55	
L.A. Merrifield, Brooks Pasture contract	697.62	<u>792.17</u>
		\$4,242.61
Disbursements		
Forest Land Improvement, Tamworth; survey	1,960.00	
Postage	20.00	
N.H. Assn. Conservation Commissions; dues	36.00	<u></u>
		\$2,016.00
Balance, Dec. 31, 1982		\$2,226.61

The Town also received from the sale of sawlogs and pulp cut in the Jackson Forest a total in 1982 of \$549.34, which was paid into the general revenues.

SCHOOL DISTRICT OF EATON

School Board

FRED GOSS, CHR.

Term Expires 1983

NANCY YOUNG

Term Expires 1984

LAURA MAHONEY

Term Expires 1985

Moderator

SAMUEL B. HEAD

Treasurer

HOLLY FORTIN

Clerk

SUZANNE C. LEVESQUE

Auditor

JANE GRAY

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID STICKNEY

Business Administrator

DENNIS F. PETERS

Director of Special Education

ELAINE WOODMAN

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

John Brandt, Associate School Psychologist

James Northrop, Associate School Psychologist

Sally Malloy, Early Sp. Ed. Coordinator

Ginger Bailey, Nurse/Teacher

Diana Louis, Nurse/Teacher

Deborah Ayers, Art Teacher

Linda Rudin, Art Teacher

Terri Hunt, Art Teacher

Andrew Balnchard, Ph. Ed. Teacher

Deryl Fleming, Ph. Ed. Teacher

Tania Rogers, Speech/Language Therapist

Sharon Garland, Speech/Language Therapist

Carol Owaroff, Speech&Language Therapist

Becky Jefferson, Financial Director

Susan Gaudette, Financial Assistant

Kay Bates, Secretary

Laurie Burnell, Secretary

Priscilla Stimpson, Secretary

WARRANT FOR ANNUAL MEETING OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton,
qualified to vote in District affairs:

Your are hereby notified to vote for School District Officers at
the Town Hall in said District on the 8th day of March, 1983, during
the hours of 1:00 p.m. and 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the en-
suing three years.

ARTICLE 4. To elect a member of the School Board for the en-
suing year.

ARTICLE 5. To elect a Treasurer for the ensuing year.

ARTICLE 6. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE
AT TWO O'CLOCK IN THE AFTERNOON ON THE SAME DAY TO
ACT UPON THE FOLLOWINGS ARTICLES:

ARTICLE 7. To see if the District will vote to authorize the
Eaton School Board to apply for, accept and expend in the name of
the School District, such gifts, advances, grants in aid, or other funds
for educational purposes as may be available or forthcoming from any
source during the fiscal year, in accord with and upon such terms as
are found in RSA 198:20-b.

ARTICLE 8. To see what sum of money the School District
will vote to raise and appropriate for the support of schools, for the
payment of salaries for school district officials and agents, and for
the payment of the statutory obligations of the District.

ARTICLE 9. To transact any other business that may legally
come before this meeting.

Given under our hands, this 9th day of February, 1983.

FRED GOSS
NANCY YOUNG
LAURA MAHONEY
School Board of Eaton, N.H.

ENROLLMENT STATISTICS

Eaton School District

CURRENT ENROLLMENT (December, 1982)

Total K-6 31		Total 7-12 29	
Kindergarten	7	Grade 7	6
Grade 1	4	Grade 8	6
Grade 2	4	Grade 9	7
Grade 3	4	Grade 10	2
Grade 4	4	Grade 11	4
Grade 5	3	Grade 12	4
Grade 6	5		

ANTICIPATED ENROLLMENT (Preschool Census)

Enter 1983

5

Enter 1984

6

Enter 1985

1

Enter 1986

4

REPORT OF SCHOOL DISTRICT TREASURER**Fiscal Year July 1, 1981 to June 30, 1982**

Cash on Hand July 1, 1981 (Treasurer's Bank Balance)	\$ 22,586.79
Received From Selectmen	\$134,086.00
Revenue From State Sources	1,151.06
Received From All Other Sources	77.19
Total Receipts	\$135,314.25
Total Amount Available for Fiscal Year	\$157,901.04
Less School Board Orders Paid	141,559.50
Balance on Hand June 30, 1982 (Treasurer's Bank Balance)	\$ 16,341.54

July 19, 1982

Holly B. Fortin
District Treasurer**Auditor's Certificate**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Eaton of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

July 19, 1982

Jane K. Gray
Auditor

CONWAY ELEMENTARY SCHOOL PRINCIPAL'S REPORT

By David Hawkins

As the world of technology and change continues to amaze us, it becomes increasingly clear that the young adults entering the job market for the first time are probably the last that will be able to do so without a prerequisite of computer literacy. Our world has shrunk with advancing marvels of technology and everyday reports of diminishing resources.

As unemployment and economic hardship plague the nation, the Sunday papers carry pages of job opening for the high technological fields. Schools can no longer continue to produce citizens for just the industrial age. If the schools fail to be adaptable to the changing conditions of the society, we cannot expect to prepare students who are. Regardless of the reason why, or how we feel about constant change, we know that it is with us for good and probably at an ever increasing rate. Throughout all the changes the schools must maintain an essential core of basic skills and adapt themselves to remain relevant to the times.

The Conway Elementary School continues its pursuit of excellence; excellence not only in the academics, but excellence in the ability of its students to assume responsibility and make decisions. Children need to learn to appreciate what they have and how it came to be. They must also be allowed to dream of what could be. Seeing the forest from the trees is a learned task. Toward these goals we are forever striving, for it is our belief that the best schools contain both words and ideas.

The Conway Elementary School remains committed to making those adjustments that will assure your child the greatest possible educational opportunity. We urge you to visit your schools and express your ideas and feelings. It is only through your continued support and involvement that the quality of educational opportunity will remain a source of pride for the entire community.

SUPERINTENDENT'S REPORT

By Robert B. Kautz and David Stickney

The districts of School Administrative Unit No. 9 have seen a great deal of activity on the part of the staff of their local schools and the SAU office in activities which have led to the continued provision of quality education. The recently completed evaluation of elementary schools, which was combined with the State Department of Education's review of how well the schools met minimum standards, gives the citizens of SAU No. 9, as well as the staff, a great deal to be proud of in terms of the education it affords the children who live here. The support that the community has provided the schools and the teaching staff is greatly appreciated and has helped facilitate quality education in School Administrative Unit No. 9.

The staff of the individual schools of SAU No. 9 have begun to implement, for all grade levels, a drug and alcohol abuse program. This program has been developed in response to a growing national as well as local need to provide children with the skills to make proper decisions regarding the use of alcohol and drugs. The program is being developed in conjunction with the alcohol and drug abuse section of the New Hampshire State Department of Education. It is hoped that the community is aware of the seriousness of this problem, and we encourage you to accept your responsibility in dealing with this issue. It is through school and community cooperation that we will be able to provide a healthy environment for our children.

Computers, it seems, affect every phase of our daily life. It is currently estimated that 85% of all employment has some contact with a computer. To meet this challenge microcomputers are being purchased for our schools. At the elementary level children are learning about the use, history, and resources of the computer as well as being assisted in their classroom instruction by computer programs. On the secondary level a computer programming course has been instituted. The continued development of computer curriculums and use of the computers will prepare the youngsters to not only be computer literate but also give them the skills to compete in the world they now face upon graduation.

Activity continues on the goals established by the SAU No. 9 school boards in the spring of 1981. Specifically, a computer curriculum for grades K-8 will be implemented this spring to improve the math curriculum. Teachers will continue to stress improvement in the curriculum area of writing. Also, the principals and teaching staff in conjunction with our office will be working together to develop a plan for monitoring each individual child's academic progress for the major curriculum areas. The realization of these goals has been accomplished after many staff hours of planning, attending workshops, and training.

The purchase of diesel buses has proven to be a major cost saving undertaking. Many of the districts will realize a substantial savings in fuel costs. Another cost saving project which has been undertaken during the past year was the modification of school buildings to improve their energy efficiency. The insulating of windows and changing of lighting to more energy efficient types were but two of the projects which will result in lower energy costs to the school districts. The concept of providing a quality education at a fair and realistic cost is a goal that is being achieved and will continue to be a goal.

In closing, I, as Superintendent, wish to thank all my fellow educators, citizens, and students for the courtesies, considerations and cooperation extended to me in the school districts that I have represented since July 1976. It has been a pleasure to have served you all and to have had the opportunity to work along side such a number of professionals that I deeply admire and respect.

Our goal has been to constantly improve the educational opportunities for all of our children, and through a lot of hard work and cooperation this has been occurring. It is my hope that everyone within all of our communities will work together and accept their individual and collective responsibilities to make this beautiful valley a fine, wholesome place to live and work. It is my hope that parents will reawaken in themselves and their children the true spirit of family and become acutely aware and concerned with what their children are doing in their personal lives as well as in their educational program. It is my hope that persons will work to contribute to the community, both as elected officials as well as supporters of community activities in order that life for all becomes better. Let everyone work from a positive aspect, and with this, much will be achieved.

Our children are a valuable resource. Our schools are striving to improve themselves and, therefore, improve the education for children. We need the cooperation and concern of the community together with the schools in order to assure a brighter and more secure future for everyone. It is my hope that I have contributed to that and that this effort shall continue to grow and prosper. Thank you sincerely for having had the opportunity to serve the communities of School Administrative Unit No. 9.

EATON SCHOOL DISTRICT MEEETING

March 9, 1982

The annual meeting of the Eaton School District was held on March 9, 1982, at 2:00 p.m. with Samuel B. Head as Moderator.

Articles 1-5 were voted by ballot.

- (1) School Board (3 years) - Laura Mahoney
- (2) Moderator - Samuel B. Head
- (3) Treasurer - Holly B. Gardner
- (4) Clerk - Suzanne C. Levesque
- (5) Auditor - Jane Gray

Article 6. Alex McKenzie moved to authorize the Eaton School Board to apply for, accept and expend monies from any source during the fiscal year in the name of the School District. Charles Hurll seconded. The motion carried 23-0.

Article 7. Alex McKenzie moved to renew the School District's Tuition contract for a five (5) year period from 1 July to 30 June 1988 with the Conway School District for grades 9-12. Charels Hurll seconded. After Superintendent Kautz explained that such a contract would hold with the Conway School District despite the pending withdrawal from SAU No. 9 and be renewable again for another five year period, the motion carried 32-0.

Article 8. Alex McKenzie moved that the School District raise and appropriate \$3,900.00 to the the per pupil cost of four Eaton children attending Conway School District kindergarten. Mary Gospodarek seconded. Superintendent Kautz cited certified early childhood educators, a more consistent program, and greater available resources as the advantages of public kindergarten. Transportation is to be provided one way and attendance is at the parent's discretion. If overcrowding should pose a future problem, the Conway School Board could vote to recall public kindergarten. Motion carried 23-4.

Article 9. Charles Hurll moved that the School District raise and appropriate the sum of \$155,538.00 for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District. Joan Simonds seconded. Allan Robotham inquired about the increase in budget item 2550-656-86 (supplies, gasoline). School Board member Fred Goss replied that the increase was to prepare for possible gasoline price increases and other unexpected expenses for repair on the aging school bus. The motion carried 34-0.

Article 10. Joan Simmonds made a request that the printing in the Town Report be larger another year.

Superintendent Kautz thanked Marcia Heath for her years as a School Board member praising her for her propriety and responsibility to the job in the interests of good education for all the Eaton children.

Paul Hennigan moved to adjourn the meeting. Charles Hurl seconded. The motion carried 31-1. The meeting adjourned at 2:27 p.m.

Respectfully submitted,
SUZANNE C. LEVESQUE, Clerk

SPECIAL EDUCATION DIRECTOR'S AND TITLE I COORDINATOR'S REPORT

By Elaine M. Woodman

It is the purpose of the State of New Hampshire to insure that the State Board of Education and the local school districts of this State provide a free and appropriate public education for all children. Included in this is the education of all handicapped children. Special education means instruction specifically designed to meet the unique needs of the educationally handicapped student. This instruction is team designed; is delivered in a variety of settings; and services the youngsters in our community ages 3-21 years of age no matter what the diversity of need.

Tremendous support was given in the SAU No. 9 communities concerning federal changes in the special education law. The sensitivity and caring for the well-being of others was demonstrated; and parents, teachers, and friends addressed the continued need for special education to the legislature.

One of the largest areas of growth has been the efforts in the early childhood area. To ensure early intervention, monthly diagnostic pre-school screening programs have been developed. A team of individuals skilled in a variety of disciplines observe, assess, and prescribe a plan to help these youngsters. Three center-based programs have been implemented in the locations of Tamworth, Conway and Bartlett. Home-based support services and inter-agency communications have all been strengthened. This will develop a cooperative effort in addressing the needs of our children and provide them with the support they need as early as possible. The major benefit of this program is prevention of learning problems.

At the elementary schools, programs vary from consultation and program modification in the regular classroom structure to the varied amounts of resource room specialized programming. We are attempting, to the best of our ability, to make sure that the program fits the child's needs rather than the child fit the existing program.

The goal for the entire special education department this year has been to bridge the gap between regular education and special education. If children learn best from modeling their peers, then the least restrictive environment, the mainstreamed classroom, offers an appropriate learning experience for students. Whenever possible, children receive the expertise of both special and regular educators.

Staff development is an ongoing process in special education. Special education teachers are constantly pursuing results from current research studies on working with both the handicapped and children

with minimal learning deficits. This is highly commendable and ensures that these specialized programs for children constantly improve rather than maintaining the same.

Parents, as the first and primary teachers of their children, play a significant role in the success of any school program. Their involvement in special education is twice as valuable.

Title I serves approximately 200 children in grades 1-8 in SAU No. 9 who need extra help in reading skills. With the Federal funds granted to SAU No. 9 schools, specialists and trained tutors are hired for each of the elementary schools and the junior high school to write and implement educational plans for remediation of reading difficulties. Emphasis is on supplementing basic reading skills while creating a positive attitude of confidence in students.

When a decision has been made that a child needs Title I services, the Title I staff will receive permission from the parent to test and work with the child. Staff members confer with the classroom teachers and individualize instruction. Title I activities enrich and supplement, but do not take the place of, classroom reading. Students work at their own pace on materials geared to their own diagnosed needs and abilities.

In conclusion, it is with much pleasure that I share with you our efforts in special education and Title I. It is because of parents, teachers, students, board members, and the community - working, supporting and trusting one another - that has resulted in quality special education programs for handicapped children and Title I support programs in our schools.

OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT

North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1981-1982

		ACTUAL HIGH SCHOOL EXPENDITURES <u>1981-1982</u>
1100	Regular Education	\$ 621,101.65
1200	Special Education	50,087.87
1300	Vocational Education	293,285.76
1400	Co-Curricular Education	101,502.63
2120	Guidance Services	48,812.34
2130	Health Services	12,194.45
2150	Speech Therapy	140.00
2210	Improvement of Instruction	7,454.01
2220	Educational Media Services	38,202.80
2310	School Board Services	14,849.02
2320	Office of Superintendent of Schools	101,921.36
2410	Office of the Principal Services	72,800.78
2420	Scheduling Services	2,015.55
2490	Support Services - Adm.	34,403.87
2540	Operation & Maintenance of Plant	320,880.96
2640	Staff Services	704.60
2900	Other Support Services	7,954.65
4900	Building Improvement	15,642.48
5240	Food Service	<u>7,664.87</u>
Actual High School Expenditures		\$1,751,619.65
Plus Student Activities Transportation		<u>4,320.90</u>
		\$1,755,940.55

$$\$1,755,940.55 \div 766.7 = \$2,290.26$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 33,852.65
Prin. of Debt (old)	30,000.00
Int. on Debt (old)	1,305.00
Sites (20 years)	4,854.00
Prin. of Debt (new)	74,375.00
Int. on Debt (new)	<u>81,738.00</u>
	\$226,124.65

REVENUE CREDITS

Building Aid	\$31,312.50
Driver Ed.	16,350.00
Co-Curricular	6,164.96
Voc. Refunds	<u>14,400.78</u>
	\$68,228.24

$$\$226,124.65 - \$68,228.24 = \$157,896.41$$

$$\$157,896.41 \div 766.7 = \$205.94$$

$$\text{ACTUAL COST: } \$2,290.26 + \$205.94 = \$2,496.20$$

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 MAIN STREET
COCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.
STEPHEN D. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 224-5971
603 225-6996

To the Members of the
School Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the various funds of the School Administrative Unit No. 9 as of and for the fiscal year ended June 30, 1982, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

July 30, 1982

KILLION, PLODZIK & SANDERSON

EATON SCHOOL DISTRICT
1982 - 1983 SCHOOL BUDGET

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
1100	561-101	<u>Regular Education</u>				
	561-102	Tuition, Elementary	43,625	40,717.65	48,405	57,000
	561-103	Tuition, Jr. High	28,275	25,329.69	28,210	29,448
		Tuition, High School	<u>31,728</u>	<u>31,771.32</u>	<u>56,920</u>	<u>60,270</u>
		TOTAL 1100 REGULAR EDUCATION	103,628	97,818.66	133,535	146,718
1200		<u>Special Education</u>				
	563-101	Private Tuition	7,200			
		TOTAL 1200 SPECIAL EDUCATION	<u>7,200</u>			
2310		<u>School Board Services</u>				
(2311)	523-37	Treasurer's Bond	40	30.00	40	60
(2312)	110-74	School Board Salaries	150	150.00	150	150
(2313)	390-47	Census	20	37.01	20	40
(2317)	390-74	Treasurer's Salary	25	25.00	25	25
(2319)	390-47	Audit	10	10.00	10	10
	390-74	Salary - Clerk/Moderator	20	12.50	20	20
	390-117	School Board Expense	50	57.00	50	50
	540-70	Printing/Advertising	50	146.75	50	50
	810-21	NHSEA Dues	<u>60</u>	<u>60.00</u>	<u>60</u>	<u>60</u>
		TOTAL 2310 SCHOOL BOARD SERVICES	425	528.26	425	465

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
2320		<u>Office of Superintendent</u>				
	351-104	SAU No. 9 Share	<u>3,942</u>	<u>3,942.18</u>	<u>5,577</u>	<u>5,276</u>
		TOTAL 2320 OFFICE OF SUPERINTENDENT	3,942	3,942.18	5,577	5,276
2550		<u>Pupil Transportation</u>				
	110-72	Salary - Bus Drivers	7,106	7,106.00	7,106	7,461
	214-44	Workmen's Comp.	230	209.00	199	500
	230-38	FICA	475	476.29	476	286
	260-43	Unemployment	75	37.82	60	60
	440-99	Labor	500	133.00	600	1,140
	524-34	Insurance	500	433.50	500	450
	610-87	Supplies, Parts	750	314.88	900	900
	610-88	Supplies, Tires	700	230.00	700	700
	656-86	Supplies, Gasoline	<u>4,455</u>	<u>2,696.65</u>	<u>5,300</u>	<u>4,620</u>
		TOTAL 2550 PUPIL TRANS- PORTATION	14,791	11,637.14	15,841	16,117
2640		<u>Staff Services</u>				
	340-25	Health Exams, Emp.	<u>100</u>	<u>50.00</u>	<u>60</u>	<u>70</u>
		TOTAL 2640 STAFF SERVICES	100	50.00	60	70
5250		<u>Capital Reserve</u>				
	880-105	Tr. To Capital Reserve	<u>4,000</u>	<u>4,000.00</u>	<u>4,000</u>	<u>6,000</u>
		TOTAL 5250 CAPITAL RESERVE	<u>4,000</u>	<u>4,000.00</u>	<u>4,000</u>	<u>6,000</u>
		TOTAL APPROPRIATION	134,086	117,976.24	159,438	174,646

SCHOOL ADMINISTRATIVE UNIT NO. 9

1983 - 1984 Budget

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON
FREEDON - JACKSON - MADISON - TAMWORTH

66

Town of Eaton, N.H.

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Eaton's Share 1.32% 1983-84
1100	110-77	Art Salaries	31,633	33,215	438.44
	110-77	Ph. Ed. Salaries	26,200	27,510	363.13
	120-76	Sub. Salaries	100	100	1.32
	211-39	Health Insurance	2,414	3,640	48.05
	212-39	Dental Insurance	421	421	5.56
	214-44	Workmen's Comp.	202	243	3.21
	222-42	Retirement	792	990	13.07
	230-38	FICA	3,875	4,069	53.71
	260-43	Unemployment	309	281	3.73
	580-113	Travel	5,313	5,777	76.25
	330-134	Account./Staff Dev.	7,500	3,000	39.60
	330-141	Title I Supplement	46,249	1,000	13.20
		Sub Total	125,008	80,248	1,059.27
	2130	Nurses' Salaries	24,925	26,171	345.46
2190	120-76	Sub. Salaries	100	100	1.32
	211-39	Health Insurance	2,111	2,320	30.62
	212-39	Dental Insurance	211	211	2.78
	214-44	Workmen's Comp.	87	105	1.39
	222-42	Retirement	341	427	5.64
	230-38	FICA	1,670	1,753	23.14
	260-43	Unemployment	132	120	1.58
	580-113	Travel - In SAU	3,072	3,340	44.09
	580-114	Travel - Out of SAU	270	270	3.56
		Sub Total	32,919	34,817	459.58
	110-77	Salaries, Spec. Serv.	103,262	109,397	1,444.04
	120-76	Sub. Salaries	100	100	1.32

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Eaton's Share 1983-84
	211-39	Health Insurance	6,031	6,620	87.38
	212-39	Dental Insurance	738	738	9.74
	214-44	Workmen's Comp.	361	438	5.78
	222-42	Retirement	1,415	1,783	23.54
	230-38	FICA	6,919	7,330	96.76
	260-43	Unemployment	462	420	5.54
	580-113	Travel - In SAU	10,463	11,374	150.14
	631-71	Prof. Books	100	100	1.32
	640-59	Periodicals	50	50	.66
	741-100	Equipment	50	50	.66
	742-100	Replacement Equip.	100	100	1.32
	810-21	Dues - Sp. Ed. Dir.	40	40	.53
	580-15	Travel - Out of SAU	800	850	11.22
		Sub Total	130,891	139,390	1,839.95
2210	270-17	Course Reimbursement	2,500	2,500	33.00
	320-45	In-Service	500	500	6.60
		Sub Total	3,000	3,000	39.60
2310	523-37	Insurance, Treas. Bond	50	50	.66
2317	380-47	Auditors	1,000	1,100	14.52
2319	522-35	Prof. Liab. Ins.	1,205	1,205	15.91
2319	540-70	Advertising	500	500	6.60
2319	810-21	Dues	575	1,545	20.39
		Sub Total	3,330	4,400	58.08
2320	110-72	Superintendent	36,520	38,346	506.17
	110-75	Secretary	11,565	10,629	140.30
	211-39	Health Insurance	1,206	1,320	17.42
	212-39	Dental Insurance	211	211	2.78
	214-44	Workmen's Comp.	169	196	2.59
	221-41	Retirement	1,323	1,352	17.85
	230-38	FICA	2,946	3,124	41.24

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Eaton's Share 1.32% 1983-84
2321	260-43	Unemployment	132	120	1.58
	580-15	Travel - Out of SAU	1,400	1,400	18.48
	580-112	Travel - In SAU	2,300	2,500	33.00
	640-71	Periodicals	312	427	5.64
		Sub Total	58,084	59,625	787.05
	110-72	Asst. Superintendent	29,703	31,188	411.68
	110-75	Secretary	8,172	9,797	129.32
	211-39	Health Insurance	2,111	2,320	30.62
	212-39	Dental Insurance	211	211	2.79
	214-44	Workmen's Comp.	133	164	2.17
	221-41	Retirement	1,042	1,131	14.93
	230-38	FICA	2,538	2,746	36.25
	260-43	Unemployment	132	120	1.58
2521	580-15	Travel - Out of SAU	1,400	1,400	18.48
	580-112	Travel - In SAU	2,300	2,500	33.00
	630-71	Prof. Books	100	100	1.32
		Sub Total	47,842	51,677	682.14
	110-72	Business Administrator	26,897	28,242	372.79
	110-75	Secretary (3 Positions)	37,862	39,754	524.75
	211-39	Health Insurance	6,032	6,640	87.65
	212-39	Dental Insurance	421	421	5.56
	214-44	Workmen's Comp.	229	272	3.59
	221-41	Retirement	1,782	1,877	24.78
	230-38	FICA	4,340	4,556	60.14
	260-43	Unemployment	264	240	3.17
	440-118	Repairs - Equipment	100	100	1.32
	440-120	Cont. Serv., Equip.	7,530	8,186	108.05
	580-15	Travel - Out of SAU	700	700	9.24
	580-112	Travel - In SAU	2,300	2,500	33.00

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Eaton's Share 1.32% 1983-84
	610-83	Supplies	11,265	11,265	148.70
	360-100	Software Spt./Prog. Changes	1,500	1,500	19.80
	741-100	New Equipment	839	225	2.97
		Sub Total	102,061	106,478	1,405.51
2540	520-40	Insurance	630	362	4.78
	110-72	Custodian	2,551	3,003	39.64
	214-44	Workmen's Comp.	84	89	1.18
	230-38	FICA	171	201	2.65
	260-43	Unemployment	28	30	.40
	652-89	Electricity	950	1,195	15.77
	530-92	Telephone	6,780	6,575	86.79
	653-91	Heat	2,650	2,300	30.36
	440-119	Maintenance of Bldg.	600	600	7.92
	440-120	Cont. Serv/Bldg.	200	200	2.64
	451-100	Rent	1	1	.01
			14,645	14,556	192.14
2900	223-41	Retirement Liab/Retirees	1,540	1,400	18.48
		Sub Total	1,540	1,400	18.48
		GROSS BUDGET TOTAL	519,320	495,591	6,541.80
		Less Surplus	6,340	58,000	765.60
		NET BUDGET SUB TOTAL	512,980	437,591	5,776.20
		Less 94 - 142 Funds (to be determined)	28,000	37,932	500.70
		BUDGET TO BE RAISED BY DISTRICTS	484,980	399,659	5,275.50

DISTRICT SHARE:

Superintendent;

Albany, \$540.68; Bartlett, \$4,956.81; Chatham, \$256.92; Conway, \$21,972.26; Eaton, \$506.17; Freedom, \$2,066.85; Jackson, \$1,794.59; Madison, \$2,538.50; Tamworth, \$3,704.23

Asst. Superintendent:

Albany, \$439.75; Bartlett, \$4,038.84; Chatham, \$208.96; Conway, \$17,870.73; Eaton, \$411.68; Freedom, \$1,681.03; Jackson, \$1,459.60; Madison, \$2,064.65; Tamworth, \$3,012.76

Business Administrator:

Albany, \$398.21; Bartlett, \$3,657.34; Chatham, \$189.22; Conway, \$16,182.67; Eaton, \$372.79; Freedom, \$1,522.24; Jackson, \$1,321.73; Madison, \$1,869.62; Tamworth, \$2,728.18

EATON SCHOOL DISTRICT

Balance Sheet

June 30, 1982

	Acct. <u>No.</u>	<u>General</u>
ASSETS:		
Cash	100	<u>\$16,341.54</u>
TOTAL ASSETS		\$16,341.54
LIABILITIES AND FUND EQUITY:		
Other payables	420	\$ 205.74
Unreserved Fund Balance	770	<u>16,135.80</u>
TOTAL LIABILITIES AND FUND EQUITY		\$16,341.54

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1982


	Acct. <u>No.</u>	<u>General</u>
REVENUE FROM LOCAL SOURCES:		
Taxes	1121	\$110,297.00
Other Local Revenue	1990	<u>26.00</u>
TOTAL LOCAL REVENUE		\$110,323.00
REVENUE FROM STATE SOURCES:		
Sweepstakes	3120	\$ 756.95
Handicapped Aid	3240	<u>374.11</u>
TOTAL REVENUE FROM STATE SOURCES		<u>\$ 1,131.06</u>
TOTAL REVENUE		\$111,454.06

EATON SCHOOL DISTRICT REVENUE ITEMS

	ACTUAL RECEIPTS <u>1981-82</u>	ESTIMATED RECEIPTS <u>1982-83</u>	ESTIMATED RECEIPTS <u>1983-84</u>
UNENCUMBERED			
BALANCE	16,135.80	16,136.00	
Sweepstakes	756.95	821.00	
Handicapped Aid	374.11	81.00	81.00
Other Local	<u>26.00</u>		
TOTAL REVENUE	17,292.86	17,038.00	81.00
DISTRICT ASSESSMENT	<u>110,297.00</u>	<u>142,400.00</u>	<u>174,565.00</u>
GRAND TOTAL ASSESSMENT	\$127,589.86	\$159,438.00	\$174,646.00

() No. Days

X Days Off

 Early Release Days

SCHOOL ADMINISTRATIVE UNIT NO. 9

SCHOOL CALENDAR

1983-84

ADOPTED

11-10-82


SEPTEMBER (17)

M	T	W	T	F
	X	X	X	8 9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30


FEBRUARY (16)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28	29		


OCTOBER (20)

	4	5	6	7
X	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				


MARCH (22)

			1	
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30


NOVEMBER (19)

	2	3	4	
7	8	9	10	X
14	15	16	17	18
21	22	23	X	X
28	29	30		


APRIL (16)

2	3		5	6
9	10	11	12	13
16	17	18	19	20
X	X	X	X	X
30				

DECEMBER (17)

				2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	X	X	X	X

MAY (22)

	2	3	4	
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	X	31	

JANUARY (21)

X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JUNE (15)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	

September through January - 94 Days

February through June - 91 Days

DAYS OUT

Sept. 5 Labor Day
 Sept. 6-7 Teacher Orientation
 and Workshops
 Oct. 10 Columbus Day
 Nov. 11 Veterans' Day

Nov. 24-25 Thanksgiving Recess
 Dec. 26-Jan. 2 Christmas Vacation
 Feb. 20-24 Winter Vacation
 April 23-27 Spring Vacation
 May 30 Memorial Day

185 Days - 180 Days Required Attendance for
 Instructional Purposes and 5 Additional Days
 for Make-Up Purposes.

VITAL STATISTICS

In compliance with an act of legislature passed in 1887, requiring clerks of towns and cities to furnish a transcript of record of marriages, births, and deaths to the town officers for publication in the annual report, the following are submitted.

Ruby A.B. Hurl, Town Clerk
Eaton, N.H.

BIRTHS

May 9, 1982 - Emily Elizabeth Phillips, born Bridgton, Maine. Father, William James Phillips, Born Maryland; Mother, Mary Ellen Gospodarek Phillips, born Virginia.

May 11, 1982 - Patrick Lindsay Bates, born Eaton, N.H. Mother, Laurie Dawn Bates, born California.

MARRIAGES

January 10, 1982 - In Freedom, N.H. James A: Brooks, born N.H., resident Eaton, N.H. Susan E. Kelso, born Mass., resident Cambridge, Mass. Married by Rev. George T. Davidson, Jr.

March 20, 1982 - In Eaton, N.H. Richard R. Fortin, born N.H., resident Conway, N.H. Holly Blue Gardner, born Virginia, resident Eaton, N.H. Married By Rev. Raymond Stineford.

May 15, 1982 - In Eaton, N.H. Rui D. Alves, born Portugal, resident Eaton, N.H. Faith Timberlake, born Mass., resident Eaton, N.H. Married by Marcia S. Heath.

August 28, 1982 - In Eaton, N.H. Seaver W. Leslie, born Mass., resident Wiscasset, Maine. Anne C. Rogers, born Mass., resident Longmeadow, Mass. Married by Rev. David H. McAlpin, Jr.

DEATHS

April 23, 1982 - Herbert L. Morrison, age 81; place of death, North Conway, N.H.; birthplace, Boston, Mass.; resident Eaton, N.H.; place of burial, Eaton Cemetery.

November 15, 1982 - Roberta E. Bean, age 47; place of death, North Conway, N.H.; birthplace, Conway, N.H.; resident Eaton, N.H.; place of burial, Snowville Cemetery, Eaton, N.H.

